



State of Wisconsin • DEPARTMENT OF REVENUE

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Scott Walker
Governor

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Secretary of Revenue

Net Tax Request

According to confidentiality laws, the Wisconsin Department of Revenue cannot release copies of tax returns, audits, correspondence related to a specific taxpayer, or information derived from an income, franchise, withholding, fiduciary, partnership, limited liability company or other tax return or tax credit claim information.

The only type of taxpayer information that Wisconsin Department of Revenue can release per state law (Wis. Stats. 71.78(2)) is net tax information.

To make a net tax request, you need to:

1. Fill out the "Application to Ascertain Wisconsin Net Income Tax Reported as Paid or Payable" for EACH individual or business for which you would like information. Here is a link to the PDF that allows you to fill in the fields: <http://www.revenue.wi.gov/forms/misc/p-100f.pdf>. Be sure to indicate the years for which you'd like the information.
2. Pay a fee of \$4.00 for each year requested, per taxpayer. Example: if you request years 2006-2008 for one person or company, you will pay a total of \$12.00 for that one request.
3. The records can only be released to the requestor - someone else may not receive them on your behalf. Applications must either:
 - a. Be submitted in person and we will photocopy your driver's license, or
 - b. Be mailed in to the address on the form, but then the form has to be notarized.

Your net tax records request will have one of these three results:

1. Amount of net tax
2. \$0 = individual had \$0 net tax
3. No record = no record of a return for the individual that year

If you have questions about how to make a net tax request, please contact Stephanie Marquis at 608-266-2300.